



# Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: YOUSEM, JOE**  
**2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016**  
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## 2000 Post-General Election Report

Election Cycle: **1999-2000**  
Date Filed: December 6, 2000  
Reporting Period: October 19, 2000-November 27, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,550.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,271.98
Cash Balance at End of Reporting Period:	\$9,278.48

Report ID: 2074

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$13,527.69
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$13,527.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$950.00)	\$21.98	(\$928.02)	\$7,579.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,200.00	\$0.00	\$5,200.00	\$9,393.24
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,250.00	\$21.98	\$4,271.98	\$16,972.55
Bill Payments for Previous Expenditures	D1	\$21.98		\$21.98	\$21.98
<b>Total Cash Disbursed</b>		\$4,271.98			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSON, BEN	10/31/2000	<b>\$(150.00)</b>	(\$150.00)
<b>Address:</b>	PO Box 2866, Sierra Vista, AZ 85636		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Double Entry			
<b>Name:</b>	NELSON, JOHN	10/31/2000	<b>\$(150.00)</b>	(\$150.00)
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Chk 2048, Ret'd - PAC'd Out			
<b>Name:</b>	SOMERS, CAROL	10/31/2000	<b>\$(250.00)</b>	(\$250.00)
<b>Address:</b>	5085 N Placita Diaz, Tucson, AZ 85718		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Chk 2083, Ret'd - PAC'd Out			
<b>Name:</b>	LEFF, BARBARA	11/05/2000	<b>\$(150.00)</b>	(\$150.00)
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Ret'd Check #2068 - PAC'd Out			
<b>Name:</b>	MCCLURE, MARIAN	11/10/2000	<b>\$(250.00)</b>	(\$250.00)
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Ret'd Check # 2078 - PAC'd Out			
<b>Name:</b>	VELOCITY EXPRESS	11/17/2000	\$21.98	\$21.98
<b>Address:</b>	PO Box 95619, , Chicago, IL 60694		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
Total of Operating Expenses			\$21.98	
Total of Refunds, Rebates, and Credits Received			(\$950.00)	
Net Total of Operating Expenses			(\$928.02)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BEE, TIM	10/19/2000	\$250.00	\$250.00
<b>Address:</b>	11171 E Escalante Rd, Tucson, AZ 85730		Cash	
<b>Memo:</b>	check #2066			
<b>Name:</b>	CARRUTHERS, JIM	10/19/2000	\$250.00	\$250.00
<b>Address:</b>	800 E COUNTRY CLUB, UNIT # 18, YUMA, AZ 85365		Cash	
<b>Memo:</b>	CHECK #2064			
<b>Name:</b>	ANDERSON, BEN	10/31/2000	\$150.00	\$300.00
<b>Address:</b>	PO Box 2866, Sierra Vista, AZ 85636		Cash	
<b>Name:</b>	ANDERSON, BEN	10/31/2000	\$150.00	\$300.00
<b>Address:</b>	PO Box 2866, Sierra Vista, AZ 85636		Cash	
<b>Name:</b>	AQUIRRE, LINDA	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	2626 W Elliot Rd, Phoenix, AZ 85041		Cash	
<b>Memo:</b>	Check #2051			
<b>Name:</b>	AVELAR, CARLOS	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	104 W Piedmont Rd, Phoenix, AZ 85041		Cash	
<b>Memo:</b>	check #2067			
<b>Name:</b>	BENNETT, KEN	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	810 E Sheldon St, Prescott, AZ 86301		Cash	
<b>Memo:</b>	check # 2071			
<b>Name:</b>	BRADLEY, DAVID	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	8646 E Olinga Ct, Tucson, AZ 85747		Cash	
<b>Memo:</b>	CHECK #2076			
<b>Name:</b>	BROWN, JACK A	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	PO Box 220, Saint Johns, AZ 85936		Cash	
<b>Occupation:</b>	APACHE, LEGISLATURE			
<b>Memo:</b>	CHECK # 2073			
<b>Name:</b>	DUNBAR, KATHLEEN	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	3110 N Jackson Ave, Tucson, AZ 85719		Cash	
<b>Memo:</b>	CHECK #2080			
<b>Name:</b>	FARNSWORTH, EDDIE	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	1126 E Harrison St, Gilbert, AZ 85295		Cash	
<b>Memo:</b>	CHECK #2053			
<b>Name:</b>	GRAF, RANDY	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	287 W El Nopal, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	CHECK #2077			
<b>Name:</b>	HANSON, PHIL	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
<b>Memo:</b>	CHECK #2047			

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HARAN, BOB	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	5632 N 59th Ave, Glendale, AZ 85301		Cash	
<b>Memo:</b>	CHECK #2065			
<b>Name:</b>	KRAFT, JAMES	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	7808 N 13th Ave, Phoenix, AZ 85021		Cash	
<b>Memo:</b>	CHECK #2049			
<b>Name:</b>	LEFF, BARBARA	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	8641 N 55th Pl, Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	Check # 2068			
<b>Name:</b>	MARTIN, DEAN	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
<b>Memo:</b>	CHECK #2069			
<b>Name:</b>	MCCLURE, MARIAN	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	1841 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Memo:</b>	check #2078			
<b>Name:</b>	NELSON, JOHN	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Memo:</b>	CHECK #2048			
<b>Name:</b>	NELSON, LARRY	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	4464 W Charro Ln, Yuma, AZ 85365		Cash	
<b>Memo:</b>	CHECK #2074			
<b>Name:</b>	PATON, JOHN	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	10550 E Sunnywood Dr, Tucson, AZ 85749		Cash	
<b>Memo:</b>	CHECK #2082			
<b>Name:</b>	PICKENS, MARION	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	8743 E 29th St, Tucson, AZ 85710		Cash	
<b>Memo:</b>	CHECK #2045			
<b>Name:</b>	POELSTRA, EDWARD	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	PO Box 50142, Tucson, AZ 85703		Cash	
<b>Memo:</b>	CHECK #2046			
<b>Name:</b>	SAVAGE, CRAIG	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	6849 N 29TH STREET, PHOENIX, AZ 85017		Cash	
<b>Memo:</b>	CHECK #2050			
<b>Name:</b>	SOLTERO, VICTOR	10/31/2000	\$150.00	\$150.00
<b>Address:</b>	343 E 35th St, Tucson, AZ 85713		Cash	
<b>Memo:</b>	CHECK #2079			
<b>Name:</b>	SOMERS, CAROL	10/31/2000	\$250.00	\$250.00
<b>Address:</b>	5085 N Placita Diaz, Tucson, AZ 85718		Cash	
<b>Memo:</b>	CHECK #2083			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	TULLY, STEVE	10/31/2000	\$250.00	\$250.00
Address:	4533 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
Memo:	CHECK #2052			
Name:	VERKAMP, JOHN	10/31/2000	\$150.00	\$150.00
Address:	2620 N Fremont Blvd, Flagstaff, AZ 86001		Cash	
Occupation:	COCONINO, LEGISLATURE			
Memo:	CHECK #2072			
Total of Other Expenses			\$5,200.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,200.00	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>New Debt</b> VELOCITY EXPRESS Original Amount of Debt: \$21.98 Original Transaction Date: 11/17/2000	11/17/2000	\$21.98
Bill Payment	11/17/2000	(\$21.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$21.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$21.98
Total of Outstanding Debt After Adjustments		\$0.00

